

Transaction List

Search by

☐ Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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04/03/2009	SSITHIB1	21	SALE	1801	A	810.00	10541175
09/23/2008	HMARZI1	11	SALE	1251	A	120.00	10541175
09/23/2008	HMARZI1	10	SALE	1814	A	130.00	10541175
12/30/2005	INTEPAS	11	SALE	8021	A	40.00	10541175
07/08/2005	MKAYPAGH	223	SALE	8021	A	40.00	10541175
07/08/2005	MKAYPAGH	222	SALE	1633	A	200.00	10541175
07/08/2005	MKAYPAGH	221	SALE	1632	A	500.00	10541175
07/08/2005	MKAYPAGH	220	SALE	1631	A	300.00	10541175



Adjustment Detail

Authorization Detail

